

Street Maintenance

Audit Recommendation Follow-Up Report
Auditor Report 10-007 & Report 11-009
Audit Committee – November 7, 2011



**TRANSPORTATION
& STORM WATER**

Summary (18 Recommendations)

- Complete Per Auditor
 - – 5 Recommendations
- Complete & Awaiting Auditor Verification
 - – 5 Recommendations
- Underway and On-Track
 - – 8 Recommendations



Specifics – Report 10-007

- Completed:
 - #3 Implement degradation update program
 - #4 Document contract policies & procedures
- Completed (Awaiting Auditor Verification):
 - #1 Expedite street assessment
 - #2 Timely updates to pavement management



Specifics – Report 11-009

- Completed:
 - #1 Assess most effective organization structure
 - #2 Appoint asset management advocate
 - #8 Written policies for inspection work
- Completed (Awaiting Auditor Verification):
 - #7 Underground Service Alert accounts
 - #13 Revise site assessment policies
 - #14 Define contract management roles



Specifics – Report 11-009

- Underway & On-Track
 - #3 Implement asset management procedures
 - #4 Develop 24-month excavation plan
 - #5 Develop trench cut compliance process
 - #6 Update Municipal Code pavement controls
 - #9 Revise trench restoration standards
 - #10 Penalties for unpermitted work
 - #11 Complete records for "in-lieu" work
 - #12 Reconcile permits and fee accounts



Critical Implementation Factors

- Exemption from local regulations
 - Requested by utilities
- Coordination
 - Short-term
 - Long-term
- Public Education & Outreach



Questions?



